

From: Trina Meyers Week End: 09/09/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	10.50
	double	5.00
		<hr/>
	worked	55.50

holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	21.75
	double	5.00
		<hr/>
	worked	66.75

holiday	8.00
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12 DAVE KNIGHT	regular	40.00
	overtime	18.00
	double	3.75
		<hr/>
	worked	61.75

holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	14.00
	double	4.00
		<hr/>
	worked	58.00

holiday	8.00
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TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 09/09/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	10.50	5.00	55.50
HOLIDAY	8.00			8.00
				63.50
LAWRENCE MUPHY	40.00	21.75	5.00	66.75
HOLIDAY	8.00			8.00
				74.75
DAVE KNIGHT	40.00	18.00	3.75	61.75
HOLIDAY	8.00			8.00
				69.75
LENNY VAN CISE	40.00	14.00	4.00	58.00
HOLIDAY	8.00			8.00
				66.00

DATE 09/10/01

FROM TRINA MEYERS

To: Accounts Payable Date: 09/17/01

From: Trina Meyers Week End: 09/16/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	13.25
	double	<u>5.50</u>
	worked	58.75

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	20.00
	double	<u>5.50</u>
	worked	65.50

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	22.00
	double	<u>5.00</u>
	worked	67.00

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	22.25
	double	<u>5.00</u>
	worked	67.25

holiday	-
---------	---

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 09/16/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	13.25	5.50	58.75
HOLIDAY	-			-
				58.75
LAWRENCE MUPHY	40.00	20.00	5.50	65.50
HOLIDAY	-			-
				65.50
DAVE KNIGHT	40.00	22.00	5.00	67.00
HOLIDAY	-			-
				67.00
LENNY VAN CISE	40.00	22.25	5.00	67.25
HOLIDAY	-			-
				67.25

DATE 09/17/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 09/23/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	21.00
	double	5.00
	worked	<u>66.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	11.50
	double	5.75
	worked	<u>57.25</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	24.50
	double	-
	worked	<u>64.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	10.25
	double	-
	worked	<u>50.25</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 09/23/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	21.00	5.00	66.00
HOLIDAY	-			-
				66.00
LAWRENCE MUPHY	40.00	11.50	5.75	57.25
HOLIDAY	-			-
				57.25
DAVE KNIGHT	40.00	24.50	-	64.50
HOLIDAY	-			-
				64.50
LENNY VAN CISE	40.00	10.25	-	50.25
HOLIDAY	-			-
				50.25

DATE 09/24/01

FROM TRINA MEYERS

To: Accounts Payable Date: 10/01/01

From: Trina Meyers Week End: 09/30/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	13.75
	double	-
		<hr/>
	worked	53.75

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	16.00
	double	5.00
		<hr/>
	worked	61.00

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	12.75
	double	5.25
		<hr/>
	worked	58.00

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	15.25
	double	4.00
		<hr/>
	worked	59.25

holiday	-
---------	---

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 09/30/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	13.75	-	53.75
HOLIDAY	-			-
				53.75
LAWRENCE MUPHY	40.00	16.00	5.00	61.00
HOLIDAY	-			-
				61.00
DAVE KNIGHT	40.00	12.75	5.25	58.00
HOLIDAY	-			-
				58.00
LENNY VAN CISE	40.00	15.25	4.00	59.25
HOLIDAY	-			-
				59.25

DATE 10/01/01

FROM TRINA MEYERS



To: Accounts Payable Date: 10/08/01

From: Trina Meyers Week End: 10/07/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	18.50
	double	-
		<hr/>
	worked	58.50

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	26.25
	double	-
		<hr/>
	worked	66.25

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	17.50
	double	-
		<hr/>
	worked	57.50

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	7.50
	double	-
		<hr/>
	worked	47.50

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 10/07/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	18.50	-	58.50
HOLIDAY	-			-
				58.50
LAWRENCE MUPHY	40.00	26.25	-	66.25
HOLIDAY	-			-
				66.25
DAVE KNIGHT	40.00	17.50	-	57.50
HOLIDAY	-			-
				57.50
LENNY VAN CISE	40.00	7.50	-	47.50
HOLIDAY	-			-
				47.50

DATE 10/08/01

FROM TRINA MEYERS

To: Accounts Payable Date: 10/19/01

From: Trina Meyers Week End: 10/14/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	25.50
	double	6.50
	worked	<u>72.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	16.75
	double	-
	worked	<u>56.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	26.00
	double	6.50
	worked	<u>72.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	19.50
	double	5.50
	worked	<u>65.00</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 10/14/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	25.50	6.50	72.00
HOLIDAY	-			-
				72.00
LAWRENCE MUPHY	40.00	16.75	-	56.75
HOLIDAY	-			-
				56.75
DAVE KNIGHT	40.00	26.00	6.50	72.50
HOLIDAY	-			-
				72.50
LENNY VAN CISE	40.00	19.50	5.50	65.00
HOLIDAY	-			-
				65.00

DATE 10/15/01

FROM TRINA MEYERS

To: Accounts Payable Date: 10/22/01

From: Trina Meyers Week End: 10/21/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	25.00
	double	5.50
		<hr/>
	worked	70.50

holiday -

11 Lawrence Murphy	regular	-
	overtime	-
	double	-
		<hr/>
	worked	-

holiday -  
VACATION 40.00

12 DAVE KNIGHT	regular	40.00
	overtime	18.75
	double	5.25
		<hr/>
	worked	64.00

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	17.25
	double	5.50
		<hr/>
	worked	62.75

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 10/21/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	25.00	5.50	70.50
HOLIDAY	-			-
				70.50
LAWRENCE MUPHY	-	-	-	-
HOLIDAY	-			40.00
VACATION	40.00			40.00
DAVE KNIGHT	40.00	18.75	5.25	64.00
HOLIDAY	-			-
				64.00
LENNY VAN CISE	40.00	17.25	5.50	62.75
HOLIDAY	-			-
				62.75

DATE 10/22/01

FROM TRINA MEYERS

To: Accounts Payable Date: 10/29/01

From: Trina Meyers Week End: 10/28/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	16.25
	double	-
	worked	<u>56.25</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	27.50
	double	-
	worked	<u>67.50</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	35.50
	double	-
	worked	<u>75.50</u>

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	34.50
	double	-
	worked	<u>74.50</u>

holiday	-
---------	---

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 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 10/28/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	16.25	-	56.25
HOLIDAY	-			-
				56.25
LAWRENCE MUPHY	40.00	27.50	-	67.50
HOLIDAY	-			-
VACATION	-			67.50
DAVE KNIGHT	40.00	35.50	-	75.50
HOLIDAY	-			-
				75.50
LENNY VAN CISE	40.00	34.50	-	74.50
HOLIDAY	-			-
				74.50

DATE 10/29/01

FROM TRINA MEYERS



To: Accounts Payable Date: 11/05/01

From: Trina Meyers Week End: 11/04/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	26.00
	double	-
	worked	<u>66.00</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	39.00
	double	-
	worked	<u>79.00</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	20.00
	double	-
	worked	<u>60.00</u>

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	12.00
	double	-
	worked	<u>52.00</u>

holiday	-
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TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 11/04/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	26.00	-	66.00
HOLIDAY	-			-
				66.00
LAWRENCE MUPHY	40.00	39.00	-	79.00
HOLIDAY	-			-
VACATION	-			79.00
DAVE KNIGHT	40.00	20.00	-	60.00
HOLIDAY	-			-
				60.00
LENNY VAN CISE	40.00	12.00	-	52.00
HOLIDAY	-			-
				52.00

DATE 11/05/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 11/11/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	24.50
	double	5.00
	worked	<u>69.50</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	24.50
	double	5.00
	worked	<u>69.50</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	17.00
	double	3.50
	worked	<u>60.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	7.00
	double	-
	worked	<u>47.00</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 11/11/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	24.50	5.00	69.50
HOLIDAY	-			-
				69.50
LAWRENCE MUPHY	40.00	24.50	5.00	69.50
HOLIDAY	-			-
VACATION	-			69.50
DAVE KNIGHT	40.00	17.00	3.50	60.50
HOLIDAY	-			-
				60.50
LENNY VAN CISE	40.00	7.00	-	47.00
HOLIDAY	-			-
				47.00

DATE 11/12/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 11/18/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	21.75
	double	-
		<hr/>
	worked	61.75

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	23.25
	double	-
		<hr/>
	worked	63.25

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	21.75
	double	-
		<hr/>
	worked	61.75

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	19.25
	double	-
		<hr/>
	worked	59.25

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 11/18/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	21.75	-	61.75
HOLIDAY	-			-
				61.75
LAWRENCE MUPHY	40.00	23.25	-	63.25
HOLIDAY	-			-
VACATION	-			63.25
DAVE KNIGHT	40.00	21.75	-	61.75
HOLIDAY	-			-
				61.75
LENNY VAN CISE	40.00	19.25	-	59.25
HOLIDAY	-			-
				59.25

DATE 11/19/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 11/25/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	35.75	
	overtime	-	
	double	5.00	
	worked	<u>40.75</u>	
	holiday	16.00	56.75
11 Lawrence Murphy	regular	44.50	
	overtime	-	
	double	9.00	
	worked	<u>53.50</u>	
	holiday	16.00	69.50
12 DAVE KNIGHT	regular	41.00	
	overtime	-	
	double	6.50	
	worked	<u>47.50</u>	
	holiday	16.00	63.50
13 LENNY VAN CISE	regular	33.00	
	overtime	-	
	double	4.75	
	worked	<u>37.75</u>	
	holiday	16.00	53.75

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 11/25/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	35.75	-	5.00	40.75
HOLIDAY	16.00			16.00
				56.75
LAWRENCE MUPHY	44.50	-	9.00	53.50
HOLIDAY	16.00			16.00
VACATION	-			69.50
DAVE KNIGHT	41.00	-	6.50	47.50
HOLIDAY	16.00			16.00
				63.50
LENNY VAN CISE	33.00	-	4.75	37.75
HOLIDAY	16.00			16.00
				53.75

DATE 11/26/01

FROM TRINA MEYERS



From: Trina Meyers

Week End: 12/02/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	35.75	
	overtime	-	
	double	-	
	worked	<u>35.75</u>	
	holiday	8.00	43.75
11 Lawrence Murphy	regular	40.00	
	overtime	11.25	
	double	-	
	worked	<u>51.25</u>	
	holiday	8.00	59.25
12 DAVE KNIGHT	regular	40.00	
	overtime	1.75	
	double	-	
	worked	<u>41.75</u>	
	holiday	8.00	49.75
13 LENNY VAN CISE	regular	23.00	
	overtime	-	
	double	-	
	worked	<u>23.00</u>	
	holiday	8.00	31.00

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 12/02/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	35.75	-	-	35.75
HOLIDAY	8.00			8.00
				43.75
LAWRENCE MUPHY	40.00	11.25	-	51.25
HOLIDAY	8.00			8.00
VACATION	-			59.25
DAVE KNIGHT	40.00	1.75	-	41.75
HOLIDAY	8.00			8.00
				49.75
LENNY VAN CISE	23.00	-	-	23.00
HOLIDAY	8.00			8.00
				31.00

DATE 12/03/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 12/09/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	7.00
	double	-
	worked	<u>47.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	22.50
	double	-
	worked	<u>62.50</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	20.00
	double	-
	worked	<u>60.00</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	16.00
	double	-
	worked	<u>56.00</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
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 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 12/09/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	7.00	-	47.00
HOLIDAY	-			-
				47.00
LAWRENCE MUPHY	40.00	22.50	-	62.50
HOLIDAY	-			-
VACATION	-			62.50
DAVE KNIGHT	40.00	20.00	-	60.00
HOLIDAY	-			-
				60.00
LENNY VAN CISE	40.00	16.00	-	56.00
HOLIDAY	-			-
				56.00

DATE 12/10/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 12/16/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	12.00
	double	-
	worked	<u>52.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	16.50
	double	-
	worked	<u>56.50</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	13.50
	double	-
	worked	<u>53.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	12.00
	double	-
	worked	<u>52.00</u>

holiday -

TRANSPORTATION UNLIMITED  
FAX (216) 426-2248  
ATTN: GREG MEYERS  
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 12/16/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	12.00	-	52.00
HOLIDAY	-			-
				52.00
LAWRENCE MUPHY	40.00	16.50	-	56.50
HOLIDAY	-			-
VACATION	-			56.50
DAVE KNIGHT	40.00	13.50	-	53.50
HOLIDAY	-			-
				53.50
LENNY VAN CISE	40.00	12.00	-	52.00
HOLIDAY	-			-
				52.00

DATE 12/17/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 12/23/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	10.75
	double	-
		<hr/>
	worked	50.75

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	22.50
	double	-
		<hr/>
	worked	62.50

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	9.75
	double	-
		<hr/>
	worked	49.75

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	1.00
	double	-
		<hr/>
	worked	41.00

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 12/23/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	10.75	-	50.75
HOLIDAY	-			-
				50.75
LAWRENCE MUPHY	40.00	22.50	-	62.50
HOLIDAY	-			-
VACATION	-			62.50
DAVE KNIGHT	40.00	9.75	-	49.75
HOLIDAY	-			-
				49.75
LENNY VAN CISE	40.00	1.00	-	41.00
HOLIDAY	-			-
				41.00

DATE 12/24/01

FROM TRINA MEYERS



To: Accounts Payable Date: 12/31/01

From: Trina Meyers Week End: 12/30/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	28.00	
	overtime	-	
	double	-	
	worked	<u>28.00</u>	
	holiday	8.00	36.00
11 Lawrence Murphy	regular	34.50	
	overtime	-	
	double	-	
	worked	<u>34.50</u>	
	holiday	8.00	42.50
12 DAVE KNIGHT	regular	29.75	
	overtime	-	
	double	-	
	worked	<u>29.75</u>	
	holiday	8.00	37.75
13 LENNY VAN CISE	regular	28.50	
	overtime	-	
	double	-	
	worked	<u>28.50</u>	
	holiday	8.00	36.50

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 12/30/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	28.00	-	-	28.00
HOLIDAY	8.00			8.00
				36.00
LAWRENCE MUPHY	34.50	-	-	34.50
HOLIDAY	8.00			8.00
VACATION	-			42.50
DAVE KNIGHT	29.75	-	-	29.75
HOLIDAY	8.00			8.00
				37.75
LENNY VAN CISE	28.50	-	-	28.50
HOLIDAY	8.00			8.00
				36.50

DATE 12/31/01

FROM TRINA MEYERS

To: Accounts Payable Date: 01/07/02

From: Trina Meyers Week End: 01/06/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00	
	overtime	6.50	
	double	4.00	
	worked	<u>50.50</u>	
	holiday	8.00	58.50
11 Lawrence Murphy	regular	40.00	
	overtime	11.50	
	double	7.75	
	worked	<u>59.25</u>	
	holiday	8.00	67.25
12 DAVE KNIGHT	regular	30.75	
	overtime	-	
	double	-	
	worked	<u>30.75</u>	
	holiday	8.00	38.75
13 LENNY VAN CISE	regular	31.00	
	overtime	-	
	double	3.50	
	worked	<u>34.50</u>	
	holiday	8.00	42.50

TRANSPORTATION UNLIMITED  
FAX (216) 426-2248  
ATTN: GREG MEYERS  
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 01/06/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	6.50	4.00	50.50
HOLIDAY	8.00			8.00
				58.50
LAWRENCE MUPHY	40.00	11.50	7.75	59.25
HOLIDAY	8.00			8.00
VACATION	-			67.25
DAVE KNIGHT	30.75	-	-	30.75
HOLIDAY	8.00			8.00
				38.75
LENNY VAN CISE	31.00	-	3.50	34.50
HOLIDAY	8.00			8.00
				42.50

DATE 01/07/02

FROM TRINA MEYERS

From: Trina Meyers Week End: 01/13/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	13.50
	double	<u>5.00</u>
	worked	58.50

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	21.00
	double	<u>5.00</u>
	worked	66.00

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	17.75
	double	<u>5.00</u>
	worked	62.75

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	14.00
	double	<u>-</u>
	worked	54.00

holiday -

TRANSPORTATION UNLIMITED  
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 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 01/13/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	13.50	5.00	58.50
HOLIDAY	-			-
				58.50
LAWRENCE MUPHY	40.00	21.00	5.00	66.00
HOLIDAY	-			-
VACATION	-			66.00
DAVE KNIGHT	40.00	17.75	5.00	62.75
HOLIDAY	-			-
				62.75
LENNY VAN CISE	40.00	14.00	-	54.00
HOLIDAY	-			-
				54.00

DATE 01/14/02

FROM TRINA MEYERS

To: Accounts Payable

Date:

01/21/02

From: Trina Meyers

Week End: 01/20/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	14.00
	double	5.00
	worked	<u>59.00</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	15.00
	double	5.00
	worked	<u>60.00</u>

holiday	-
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12 DAVE KNIGHT	regular	40.00
	overtime	12.75
	double	5.50
	worked	<u>58.25</u>

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	12.25
	double	-
	worked	<u>52.25</u>

holiday	-
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TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 01/20/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	14.00	5.00	59.00
HOLIDAY	-			-
				59.00
LAWRENCE MUPHY	40.00	15.00	5.00	60.00
HOLIDAY	-			-
VACATION	-			60.00
DAVE KNIGHT	40.00	12.75	5.50	58.25
HOLIDAY	-			-
				58.25
LENNY VAN CISE	40.00	12.25	-	52.25
HOLIDAY	-			-
				52.25

DATE 01/21/02

FROM TRINA MEYERS



From: Trina Meyers Week End: 01/27/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	13.75
	double	<u>5.25</u>
	worked	59.00

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	20.75
	double	<u>5.00</u>
	worked	65.75

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	19.50
	double	<u>4.00</u>
	worked	63.50

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	15.50
	double	<u>-</u>
	worked	55.50

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 01/27/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	13.75	5.25	59.00
HOLIDAY	-			-
				59.00
LAWRENCE MUPHY	40.00	20.75	5.00	65.75
HOLIDAY	-			-
VACATION	-			65.75
DAVE KNIGHT	40.00	19.50	4.00	63.50
HOLIDAY	-			-
				63.50
LENNY VAN CISE	40.00	15.50	-	55.50
HOLIDAY	-			-
				55.50

DATE 01/28/02

FROM TRINA MEYERS

To: Accounts Payable Date: 02/04/02

From: Trina Meyers Week End: 02/03/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	10.50
	double	-
	worked	<u>50.50</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	43.75
	double	-
	worked	<u>83.75</u>

holiday	-
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12 DAVE KNIGHT	regular	40.00
	overtime	14.75
	double	-
	worked	<u>54.75</u>

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	11.00
	double	5.00
	worked	<u>56.00</u>

holiday	-
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TRANSPORTATION UNLIMITED  
FAX (216) 426-2248  
ATTN: GREG MEYERS  
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 02/03/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	10.50	-	50.50
HOLIDAY	-			-
				50.50
LAWRENCE MUPHY	40.00	43.75	-	83.75
HOLIDAY	-			-
VACATION	-			83.75
DAVE KNIGHT	40.00	14.75	-	54.75
HOLIDAY	-			-
				54.75
LENNY VAN CISE	40.00	11.00	5.00	56.00
HOLIDAY	-			-
				56.00

DATE 02/04/02

FROM TRINA MEYERS

To: Accounts Payable Date: 02/11/02

From: Trina Meyers Week End: 02/10/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	8.75
	double	-
	worked	<u>48.75</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	25.00
	double	-
	worked	<u>65.00</u>

holiday	-
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12 DAVE KNIGHT	regular	40.00
	overtime	16.50
	double	-
	worked	<u>56.50</u>

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	9.00
	double	-
	worked	<u>49.00</u>

holiday	-
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TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 02/10/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	8.75	-	48.75
HOLIDAY	-			-
				48.75
LAWRENCE MUPHY	40.00	25.00	-	65.00
HOLIDAY	-			-
VACATION	-			65.00
DAVE KNIGHT	40.00	16.50	-	56.50
HOLIDAY	-			-
				56.50
LENNY VAN CISE	40.00	9.00	-	49.00
HOLIDAY	-			-
				49.00

DATE 02/11/02

FROM TRINA MEYERS

From: Trina Meyers Week End: 02/17/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	17.75
	double	-
	worked	<u>57.75</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	34.75
	double	7.00
	worked	<u>81.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	22.50
	double	-
	worked	<u>62.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	19.75
	double	-
	worked	<u>59.75</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 02/17/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	17.75	-	57.75
HOLIDAY	-			-
				57.75
LAWRENCE MUPHY	40.00	34.75	7.00	81.75
HOLIDAY	-			-
VACATION	-			81.75
DAVE KNIGHT	40.00	22.50	-	62.50
HOLIDAY	-			-
				62.50
LENNY VAN CISE	40.00	19.75	-	59.75
HOLIDAY	-			-
				59.75

DATE 02/18/02

FROM TRINA MEYERS



To: Accounts Payable Date: 02/25/02

From: Trina Meyers Week End: 02/24/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	10.00
	double	16.75
	worked	<u>66.75</u>

holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	18.25
	double	16.75
	worked	<u>75.00</u>

holiday	8.00
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12 DAVE KNIGHT	regular	40.00
	overtime	10.00
	double	18.50
	worked	<u>68.50</u>

holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	3.50
	double	10.00
	worked	<u>53.50</u>

holiday	8.00
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TRANSPORTATION UNLIMITED  
FAX (216) 426-2248  
ATTN: GREG MEYERS  
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 02/24/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	10.00	16.75	66.75
HOLIDAY	8.00			8.00
				74.75
LAWRENCE MUPHY	40.00	18.25	16.75	75.00
HOLIDAY	8.00			8.00
VACATION	-			83.00
DAVE KNIGHT	40.00	10.00	18.50	68.50
HOLIDAY	8.00			8.00
				76.50
LENNY VAN CISE	40.00	3.50	10.00	53.50
HOLIDAY	8.00			8.00
				61.50

DATE 02/25/02

FROM TRINA MEYERS